

SUMMARY OR PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2023 (ORS 311.531)

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Date Received

Date 07/27/2023 County of BENTON Office of TAX Contact Person Debbie Sessions Telephone Number 541-766-6771

ITEM	2022-23	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-17	prior	Total for All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	186,104,691.34								
2 Real Property	176,768,103.57								176,768,103.57
3 Personal Property	3,910,074.91								3,910,074.91
4 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	4,335,867.50								4,335,867.50
5 Manufactured Structures	1,090,645.36								1,090,645.36
6 Total Amount Certified 2022-23 (total of lines 2-5)	186,104,691.34								186,104,691.34
7 Uncollected Balance as of 7-1-2023 (including deferred billing credits)		2,018,199.86	754,011.57	372,184.72	150,036.96	34,998.95	8,364.18	100,738.46	3,438,534.70
8 Amount Added to Rolls	711,700.00								711,700.00
9 Total of Lines 6-8	186,816,391.34	2,018,199.86	754,011.57	372,184.72	150,036.96	34,998.95	8,364.18	100,738.46	190,254,926.04
10 Personal Property Taxes Cancelled By Order of County Court	(19,668.46)	(15,529.93)	(10,775.41)	(5,581.35)	(3,262.06)	(952.09)	-	-	(55,769.30)
11 Real Property Foreclosures	(193.82)	(179.19)	(177.15)	(172.68)	(172.66)	(160.97)	(154.22)	(128.83)	(1,339.52)
12 Other Corrections, Cancellations, etc.	971,039.44	52,995.82	35,814.51	21,828.26	9,550.92	3,186.05	(78.88)	(257.67)	1,094,078.45
13 Total (Noncash) Credits (total of lines 10-12)	951,177.16	37,286.70	24,861.95	16,074.23	6,116.20	2,072.99	(233.10)	(386.50)	1,036,969.63
14 Net Taxes For Collection (line 9 less line 13)	185,865,214.18	1,980,913.16	729,149.62	356,110.49	143,920.76	32,925.96	8,597.28	101,124.96	189,217,956.41
15 Discounts Allowed	5,061,553.08	482.33	299.81	332.44	323.47	353.30	412.85	-	5,063,757.28
16 Total Taxes Collected	178,612,830.34	1,233,553.98	264,035.47	156,937.57	88,020.15	3,782.97	2,229.90	9,644.65	180,371,035.03
17 Total Remaining Uncollected 6-30-23 (line 14 less 15 & 16)	2,190,830.76	746,876.85	464,814.34	198,840.48	55,577.14	28,789.69	5,954.53	91,480.31	3,783,164.10
18 Percentage Collected 1.00 minus (line 17 divided by line 14)	0.99	0.62	0.36	0.44	0.61	0.13	0.31		
TAXES REMAINING UNCOLLECTED AS OF 6-30-23									
19 Real Property	1,936,055.76	667,397.93	421,455.91	171,643.40	43,569.63	21,929.33	386.25	72,028.13	3,334,466.34
20 Personal Property	180,460.41	59,216.29	30,740.31	20,414.74	8,341.13	3,837.59	3,000.53	8,156.83	314,167.83
21 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	235.69	168.46	42.02	-	-	-	-	-	446.17
22 Manufactured Structures	74,078.90	20,094.17	12,576.10	6,782.34	3,666.38	3,022.77	2,567.75	11,295.35	134,083.76
23 Total Remaining Uncollected 06-30-23 (total of lines 19-22)	2,190,830.76	746,876.85	464,814.34	198,840.48	55,577.14	28,789.69	5,954.53	91,480.31	3,783,164.10
24 Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 06-30-23	-	-	-	-	-	-	-	-	-
25 Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-23	440,430.00	229,970.81	-	-	-	-	-	-	670,400.81
26 Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 06-30-2023									
27 CATF Interest: 30.09% share from all districts (Tier 1)	24,182.29	40,775.62	24,523.45	22,607.60	14,885.46	1,086.14	583.51	2,690.19	131,334.26
28 Additional CATF Interest: Additional 25% From Cities & Sp. Districts (Tier 2)	7,072.75	12,110.40	7,295.83	6,455.12	4,192.54	321.28	169.65	757.14	38,374.71
29 Interest Distributed to Districts	49,106.16	82,521.99	49,669.45	46,069.51	30,390.86	2,202.25	1,185.98	5,491.72	266,637.92
30 Refund Interest Paid	13,044.45	-	-	-	-	-	-	-	13,044.45

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2023, and the amounts remaining uncollected as of the same date

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Signature 

 Title Tax Collector/Deputy Director of Financial Services Date 08/15/2023